

Henry P. Gonzalez, LL.M. (HG 9238)
RODRIGUEZ O'DONNELL
GONZALEZ & WILLIAMS, P.C.
1211 Connecticut Ave., N.W., Suite 800
Washington, D.C. 20036
(202) 973-2980 Telephone
(202) 293-3307 Facsimile

Attorneys for Plaintiff, Shipco Transport Inc.

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
Shipco Transport Inc.

ECF Case

Civil Action No.: 08 CV 3626 (DAB)

COMPLAINT

Sea Marine Cargo,

and

Masood Siddiqui individually and doing
business as Sea Marine Cargo,

and

Husseini Shakeel, individually and doing
Business as Sea Marine Cargo,

Defendants.

-----x

Plaintiff, Shipco Transport Inc. (Shipco), by and through its attorneys, brings this action civil and maritime in nature against Sea Marine Cargo; Masood Siddiqui and Husseini Shakeel, individuals doing business as Sea Marine Cargo ("Sea Marine"); and other defendants whose names are not yet ascertained; and for its complaint alleges the following upon information and belief.

JURISDICTIONAL ALLEGATIONS

1. The Jurisdiction of this Court is founded on the admiralty or maritime character of the claim as more fully appears below. This is an admiralty or maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure and the Ocean Shipping Reform Act of 1998, 46 U.S.C. App. Section 1701 *et seq.*
2. This Court also has civil and admiralty and maritime jurisdiction pursuant to 28 U.S.C. §1331, 1332, and 1333.

VENUE

3. Venue is proper in this Court as, upon information and belief, Sea Marine Cargo, at all times mentioned herein, was and is a company organized under the laws of New York with offices and place of business at 172 Madison Ave., Suite 205, New York, NY 10016; Masood Siddiqui, and Husseini Shakeel are individuals doing business as Sea Marine Cargo; and any defendants not yet ascertained, do or transact business in this district, and the services that are the subject matter of this action were contracted for in this jurisdiction.

4. Further, defendants and each of them, have their principal place of business and headquarters in the Borough of Manhattan, New York City in the jurisdiction of the United States District Court for the Southern District of New York.

THE PARTIES

5. Plaintiff, Shipco Transport Inc., is a non-vessel-operating common carrier (NVOCC) licensed by the Federal Maritime Commission and is a corporation, incorporated in

the State of New Jersey with principal place of business at 80 Washington Street, Hoboken, New Jersey 07080.

6. Upon information and belief, Masood Siddiqui and Husseini Shakeel are individuals doing and doing business as Sea Marine Cargo, with offices at 172 Madison Avenue, Suite 205, New York, New York 10016., and 45 East 33d Street, Second Floor, New York, New York 10016.

7. Upon information and belief, defendant Sea Marine Cargo was and still is a company organized and existing under the laws of the State of New York with offices and a place of business at 172 Madison Avenue, Suite 205, New York, New York 10016.

FACTS

8. From on or about December 20, 2005 through and including January 4, 2007, Sea Marine Cargo by and through its principal, defendant Masood Sidiqi, requested Shipco to arrange and provide ocean transportation by ship, and other related services for transportation in containers of personal effects, furniture, household goods, and motor vehicles from the port of New York to Port Au Prince, Haiti, Tema, Ghana; and Lome, in Togo, among others.

9. Sea Marine Cargo and its owners and principals shipped as the named shipper 10 different cargoes in shipments with common carriers provided by Shipco Transport during the above stated period in order to carry out the shipments described above in this complaint. Copies of the bills of lading and invoices pertaining to each of these shipments are attached to this complaint and incorporated by reference herein as Exhibits 1 and 2 respectively.

10. Plaintiff, Shipco Transport Inc., billed Sea Marine Cargo on numerous occasions from on or about December 20, 2005 through and including the date of filing this complaint on or about April 11, 2008. A copy of the complete account sent on or about

February 25, 2008, to Sea Marine Cargo is attached hereto as Exhibit 3. Sea Marine Cargo has received these accountings but has sent no written objection to them. And the accounts have not been paid to date.

ALLEGATIONS

COUNT I: BREACH OF CONTRACT

11. Shipco Transport Inc. incorporates the allegations in Paragraph 1 through 10 above as if fully set forth herein.

12. Shipco Transport Inc. and Defendants entered into contracts of carriage as evidenced by the relevant bills of lading attached to this complaint as Exhibit 1.

13. Shipco has duly performed all obligations, conditions, and promises pursuant to the contracts of carriage between Defendants and Shipco.

14. Under the contracts of carriage, Defendants, and each of them, were obligated to pay Shipco Transport Inc. the ocean freight charges, demurrage, and all related fees and service charges for the transportation services provided to Defendants by Shipco

15. However, Defendants breached the contracts between Defendants and Shipco by failing to pay Shipco the service charges, fees, and all other charges imposed by the NVOCC, Shipco Transport Inc.

16. As a proximate result of the failure of Defendants, and each of them, to pay Shipco the ocean freight charges, service charges, fees, and all other chargees in the total amount of \$26,725.22, Shipco suffered damages in the amount of \$26,725.22.

17. In direct relation to the contracts described herein, Defendants signed a credit agreement and general lien agreement with Shipco Transport Inc., a copy of which is attached hereto as Exhibit 4, dated on or about May 17, 2006. This agreement provided that attorneys

fees, charges and expenses related to the above described services will be paid by Sea Marine Cargo by and through its principal, Masood Siddiqui.

COUNT II: INDEMNIFICATION AND CONTRIBUTION

18. Shipco Transport Inc. incorporates the allegations in Paragraph 1 through 17 above as if fully set forth herein.

19. Shipco entered into contracts of carriage with ocean, and insurance carriers for the benefit of Defendants.

20. Pursuant to the contacts of carriage, Shipco Transport Inc. advanced payments to ocean, and insurance carriers on behalf of Defendants for the transportation of Defendants' shipments.

21. Defendants, and each of them, were aware of their obligation to pay Shipco the ocean freight and service charges Shipco advanced to the carriers and insurers on behalf of Defendants.

22. However, Defendants breached their duty by failing to pay Shipco the required service charges, fees, and charges, and continues to refuse to pay Shipco for those charges, even after repeated demands from Shipco.

23. As a result, Shipco suffered damages proximately resulting from the breach of contract of defendants, and each of them, in the amount of \$26,725.22. Sea Marine Cargo and its Defendant owners, are fully liable to Shipco for the loss or damage suffered by Plaintiff.

COUNT III: ACCOUNT STATED

24. Shipco Transport Inc. incorporates by reference the allegations in Paragraph 1 through 23 above as if fully set forth herein.

25. On or about December 20, 2005 through and including and continuing to the date of filing this complaint in April 2008, plaintiff, Shipco Transport Inc. sent to Sea Marine Cargo copies of the account attached hereto as Exhibit 3. The accounts were mailed to the attention of Mr. (Husseini) Shakeel, Manager, Sea Marine Cargo, 172 Madison Ave., Suite 205, New York, NY 10016.

26. Upon receiving plaintiff's accounts during the period described above, Sea Marine and defendants made minimal payments, and the entire balance of \$26,725.22 remained unpaid and is currently unpaid.

27. The balance of payment due from Sea Marine Cargo and all defendants in this action was allowed to remain an inordinate, unreasonable period of time without payment. During the period from to December 20, 2005, through and including January 4, 2007, and extending to the date of filing this complaint.

28. On the basis of defendants' nonpayment of plaintiff's accounts for an excessive and unreasonable period of time, defendants, and each of them, are legally responsible and liable for an account stated in accordance with the attached statement of account in the full amount outstanding of \$26,725.22.

COUNT IV: QUANTUM MERUIT AND UNJUST ENRICHMENT

29. Shipco Transport Inc. incorporates by reference the allegations in paragraph 1 through 28 above as if fully set forth herein.

30. Shipco conferred a benefit upon Sea Marine Cargo and Defendants, and each of them, in good faith by providing transportation services and releasing the shipments without Defendants' payment of the charges for these services.

31. Defendants induced Shipco and accepted the benefit of Shipco's services by receiving the shipments without paying Shipco Transport Inc. the applicable fees and service charges.

32. Shipco Transport Inc., an NVOCC, as a carrier of Sea Marine Cargo and Defendants, expected compensation and reimbursement for the services provided to Defendants for the relevant shipments.

33. Defendants have failed and continued to refuse to pay the outstanding charges to Shipco in the amount of \$26,725.22, although duly demanded.

34. Defendants have been unjustly enriched in that they did not pay for the services provided to Defendants by Shipco Transport Inc.

DAMAGES

35. By reason of the foregoing, Shipco Transport Inc. has sustained damages proximately resulting from the conduct of Sea Marine Cargo and the other defendants, and each of them, and the facts stated in this complaint and constituting each of the causes of action herein in the amount of \$26,725.22 together with attorneys fees, expenses, and court costs according to proof.

WHEREFORE, Plaintiff respectfully prays that with respect to each of foregoing the causes of action, I, II, III and IV stated herein against Defendant Sea Marine Cargo and all other named defendants:

- (a) that the Court award a judgment in the amount of \$26,725.22 in favor of the Plaintiff and against Defendants, jointly and severally;
- (b) that the Court award Plaintiff reasonable attorneys' fees, court costs, and reasonable expenses incurred in connection with this action; and

(c) that the Court award such other and further relief this Court deems just, proper, and appropriate in this case.

Dated: April 9, 2008

Respectfully submitted,

By:


Henry P. Gonzalez, LL.M. (HG 9238)

RODRIGUEZ O'DONNELL

GONZALEZ & WILLIAMS, P.C.

1211 Connecticut Ave., N.W., Suite 800

Washington, D.C. 20036

(202) 973-2980 Telephone

(202) 293-3307 Facsimile

Attorneys for Plaintiff, Shipco Transport Inc.

10/1

SHIPCO TRANSPORT**BILL OF LADING**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
SEA MARINE CARGO 4249 GOLDEN STREET ROOM 12-J FLUSHING NY 11355		1456269	TEM1005P3301/
		EXPORT REFERENCES 408SMC MSC BKG# NYC254533	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)	FORWARDING AGENT, FMC NO
SAMUEL SASU H/NO .KT36 KOTOBABI ROAD ACCRA - GHANA T:011-233243184243/011-23321232166	POINT AND COUNTRY OF ORIGIN OF GOODS UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)	FOR DELIVERY PLEASE APPLY TO ***NO DESTINATION AGENT FOR FCL*** ***CONSIGN DIRECTLY TO CONSIGNEE OR USE CARRIER'S AGENT*** PH: FX:
SAME AS CONSIGNEE	

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PORT/TERMINAL
MSC BOSTON V.86R	NEW YORK	CY / CY
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS
TEMA		3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		FREIGHT PREPAID DDC/CSC COLLECT SHIPPER'S LOAD, STOW, COUNT AND SEAL FREIGHT PREPAID		

NON-NEGOTIABLE

PAGE 2 OF 2

TOTAL: 18,000.000LB .000CF
8,164.800KG .000CM

MSCU7160590
 These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
 SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (4) (B) & (C) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPARED	COLLECT
OCEAN FREIGHT	PC	USD 4327.00	4,327.00	
TOTAL				TOTAL
4,327.00				

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In witness whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be valid. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED AT NEW YORK ON OCT 08, 2005
 SHIPCO TRANSPORT INC. AS CARRIER

BY _____



SHIPCO TRANSPORT

BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SEA MARINE CARGO 4249 GOLDEN STREET ROOM 12-J FLUSHING NY 11355		BOOKING NO 1463510	BILL OF LADING NO PAP1105P0301
		EXPORT REFERENCES 488SMC	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER) JUAN URENA PORT AU-PRINCE HAITI TEL: (809) 697-6000		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS UNITED STATES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO EMARCOLDA SA STREET: 3, BAS DE DELMAS ZIP CODE: HT 6110 PO BOX 603, PORT AU PRINCE, HAITI PHONE: 509-298 3431	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	ADAMS, MA		
EXPORT CARRIER (VESSEL/VOY/FLAG) NORASIA RIGEL 535	PORT OF LOADING NEW YORK	LOADING PIERS/TERMINAL DOOR/CY	115P03
PORT OF DISCHARGE PORT AU PRINCE, HAITI	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 3/THREE	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER NO. INKU2651739 SEAL NO. 0025068	1	X40'HC LSAC:401 CARTONS KAY BEE TOYS IN TRANSIT TO DOMINICAN REPUBLIC RISK & RESPONSIBILITY OF THE FINAL CONSIGNEE. AES#113439039 488SMC FREIGHT PREPAID SHIPPER'S LOAD, STOW, COUNT AND SEAL FREIGHT PREPAID	3,000.000LB 3,628.800KG	CF .000CM

NON-NEGOTIABLE

INKU2651739
**TOTAL: 8,000.000LB .000CF
3,628.800KG .000CM**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4)(B) + (C) OF THIS BL.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	PC	USD 3200.00	3,200.00	
			TOTAL 3,200.00	TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading to which the Merchant agrees by accepting the Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In witness whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accompanied by the other(s), if any, to be void if issued by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED: **NEW YORK** ON **OCT 31, 2005**
SHIPCO TRANSPORT INC. AS CARRIER

BY _____

SHIPCO TRANSPORT

BILL OF LADING



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SEA MARINE CARGO 45E 33RD STREET 2FLOOR NEW YORK NY 10016 TEL: 212-684-7257 FAX: 646-285-0065		BOOKING NO. 1488631	BILL OF LADING NO TEM1488631
--	--	-------------------------------	--

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNIED TO ORDER) TRANSGLOBAL SHIPPING LTD 124 COMMERCIA REA TEMA MAIN HABO GHANA		FORWARDING AGENT, FM C. NO
		POINT AND COUNTRY OF ORIGIN OF GOODS UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO PH: FX:
--	--	--

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) MSC CHINA 338R	PORT OF LOADING NEW YORK	LOADING PIER/TERMINAL CY / CY
PORT OF DISCHARGE TEMA	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		DDC/CSC COLLECT SHIPPER'S LOAD, STOW, COUNT AND SEAL FREIGHT PREPAID		

**NON-NEGOTIABLE
PAGE 2 OF 2**

**TOTAL: 18,000.000LB .000CF
8,164.800KG .000CM**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4)(B) + (C) OF THIS BL

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	PC	USD 3526.00	3,526.00	
<i>open Balance 2,010 -</i>				
TOTAL 3,526.00				TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading to which the Merchant agrees by accepting this Bill of Lading and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

IN WITNESS whereof three (3) original bills of Lading have been signed if not otherwise stated above, the same being accompanied the other(s), if any, to be void if acquired by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange signed on behalf of the Carrier.

DATED AT **NEW YORK** ON **MAR 30, 2006**
SHIPCO TRANSPORT INC. AS CARRIER

BY _____

SHIPCO TRANSPORT**BILL OF LADING**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45E 33RD STREET 2FLOOR
NEW YORK NY 10016
TEL: 212-684-7257 FAX: 646-285-0065

BOOKING NO

1488631

BILL OF LADING NO

TEM1488631

EXPORT REFERENCES

871SMC

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

TRANSGLOBAL SHIPPING LTD
124 COMMERCIAL REA
TEMA MAIN HABO
GHANA

FORWARDING AGENT, FMC NO

POINT AND COUNTRY OF ORIGIN OF GOODS
UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

SAME AS CONSIGNEE

FOR DELIVERY PLEASE APPLY TO

PH: FX:

FREE-CARRIAGE BY*

PLACE OF RECEIPT BY PRE-CARRIER*

TRANSSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC CHINA 338R

PORT OF LOADING

NEW YORK

LOADING PIER/TERMINAL

CY / CY**603064285**

PORT OF DISCHARGE

TEMA

PLACE OF DELIVERY BY ON CARRIER*

NUMBER OF ORIGINALS

3/THREE**PARTICULARS FURNISHED BY SHIPPER**

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER NO. MSCU8658247	1	X40' STD SLAC: 3 AUTOS 1999 MITSUBISHI MIRAGE VIN#JA3AY26A3XU021256 1999 MITSUBISHI MONTERO VIN#JA4L531HXXP038196 2001 BMW VIN#WBAFA53581LM87103 AND 96 PIECES PERSONAL EFFECTS AES#113733829 871SMC	18,000.00LB 8,164.800KG	CF .000CM

NON-NEGOTIABLE**PAGE 1 OF 2****MSCU8658247**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER DECLARED VALUE \$

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6.(4)(B) + (C) OF THIS BL.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

TOTAL**TOTAL**

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to bevoid, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED AT _____ ON _____

BY _____

SHIPCO TRANSPORT

BILL OF LADING



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45 EAST 33RD STREET
NEW YORK NY 10016
T:212-684-7257 F:646-285-0065

BOOKING NO

1486704

BILL OF LADING NO

TEM1486704

EXPORT REFERENCES

0838SMC

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

KWAME POKU
C/O. VIDA OBENG AGYMAN
ELECTRICITY CORP OF GHANA
LAGON CASH OFFICE, ACCRA, GHANA

FORWARDING AGENT, FM C. NO

POINT AND COUNTRY OF ORIGIN OF GOODS
UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

SAME AS CONSIGNEE

FOR DELIVERY PLEASE APPLY TO
PH: FX:

PRE-CARRIAGE BY*

PLACE OF RECEIPT BY PRE-CARRIER*
MINNEAPOLIS

TRANSSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC ELENA 14R

PORT OF LOADING

NEW YORK

LOADING PIER/TERMINAL

PORT OF DISCHARGE

TEMA

NUMBER OF ORIGINALS

3/THREE

603064262

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER NO. AMFU862407-5	1	X40' STD SLAC: 40 PIECES HOUSEHOLD GOODS AND FURNITURE NO SED REQD., VALUE LESS THAN \$2500 SHIPPER'S LOAD, STOW, COUNT AND SEAL DDC/CSC COLLECT FREIGHT PREPAID	14,000.00LB 6,350.400KG	.000CF .000CM
NON-NEGOTIABLE				
AMFU8624075				
TOTAL: 14,000.000LB .000CF 6,350.400KG .000CM				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (B) + (C) OF THIS BILL.

FREIGHT & CHARGES	BASIS	RATE	PREPARED	COLLECT
OCEAN FREIGHT	PC	USD 4785.00	4,785.00	
			TOTAL 4,785.00	TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agreed by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accompanied the others), if any, to be valid. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED AT NEW YORK ON MAR 22, 2006
SHIPCO TRANSPORT INC. AS CARRIER

BY _____

SHIPCO TRANSPORT

BILL OF LADING



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
SEA MARINE CARGO 45 EAST 33RD STREET NEW YORK NY 10016		1496737	TEM1496737
		EXPORT REFERENCES	
		1008SMC	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)		FORWARDING AGENT, F.M.C. NO.
OSEI TUTU 25 ANOKYE ROAD ATONSU KUMASI		
		POINT AND COUNTRY OF ORIGIN OF GOODS
		UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FOR DELIVERY PLEASE APPLY TO
SAME AS CONSIGNEE		PH: FX:

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
EXPORT CARRIER (VESSEL/NOV/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
MSC ELENA 14R	NEW YORK	CY / CY	604064350
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
TEMA		3/THREE	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSCU8854548 SEAL#15408283	1	X40'HC SLAC: 4 AUTOS 2002 VOLKS JETTA VIN#3VWSK69M82M217748 2004 NISSAN PATHFINDER VIN#JN8DR09Y44W910192 2003 NISSAN PKUP VIN#1N6MD29Y53C448000 1999 VOLKS PASSAT VIN#WVWMA63B5XE042899 NO SED REQD., VALUE LESS THAN \$2500	16,000.00LB 7,257.600KG	CF .000CM

SHIPPER'S LOAD, STOW, COUNT AND SEAL
DDOY2ndNEQIAE

MSCU8854548/15408283

PAGE 1 OF 2

There commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (4) (B) + (C) OF THIS BL

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper are the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accomplished the others, if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED
AT _____ ON _____

or _____

SHIPCO TRANSPORT

BILL OF LADING



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SEA MARINE CARGO 45 EAST 33RD STREET NEW YORK NY 10016		BOOKING NO. 1488133	BILL OF LADING NO. TEM1488133
		EXPORT REFERENCES 0866 SMC	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER) HARLES AKUAMOAH BOATENG P O BOX 1589 ACCRA - NORTH GHANA, WEST AFRICA		FORWARDING AGENT, F M C, NO
		POINT AND COUNTRY OF ORIGIN OF GOODS USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS ABOVE		FOR DELIVERY PLEASE APPLY TO PH: FX:
--	--	--

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) MSC CHINA 338R	PORT OF LOADING NEW YORK	LOADING PIER/TERMINAL CY / CY
PORT OF DISCHARGE TEMA	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 3/THREE

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FREIGHT PREPAID				

AMZU8377313/2966938

These commodities technology or otherwise were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 646(B) + (C) OF THIS BL.

**TOTAL: 17,400.000LB .000CF
7,892.640KG .000CM**

FREIGHT & CHARGES	BASIS	RATE	PREP'D	COLLECT
OCEAN FREIGHT	PC	USD 3526.00	3,526.00	
LATE DOC FEE	LS	USD 250.00	250.00	
<i>open balance 1,985.00</i>				
TOTAL 3,776.00				TOTAL

DATED **MAR 30, 2006**
AT **NEW YORK** ON **MAR 30, 2006**
SHIPCO TRANSPORT INC. AS CARRIER

BY _____

In WITNESS whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accompanied by others, if any, to be void if received by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange
Signed on behalf of the Carrier.



SHIPCO TRANSPORT

BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO	BILL OF LADING NO
SEA MARINE CARGO 45 EAST 33RD STREET NEW YORK NY 10016		1488133	TEM1488133
		EXPORT REFERENCES	
		0866 SMC	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)	FORWARDING AGENT, F.M.C. NO
HARLES AKUAMOAH BOATENG P O BOX 1589 ACCRA - NORTH GHANA, WEST AFRICA	
	POINT AND COUNTRY OF ORIGIN OF GOODS
	USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)	FOR DELIVERY PLEASE APPLY TO
SAME AS ABOVE	PH: FX:

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL
MSC CHINA 338R	NEW YORK	CY / CY
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS
TEMA		3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER# AMZU8377313 SEAL#2966938	1	X 40 HC SLAC: 1X1997 TOY MP VIN# JT4HN87R1V0084381 1X2000 TYOT MP VIN# JT3HN87RXY9036491 ONE LOT OF PERSONAL EFFECTS AND HOUSEHOLD GOODS NO SED RQRD VALUE LESS THAN \$2500	17,400.00LB 7,892.640KG	CF .000CM

DDC/CSC COLLECT
SHIPPER'S LOAD
AMZU8377313/2966938
PAGE 1 OF 2

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE E(4) (B) + (C) OF THIS BILL.

FREIGHT & CHARGES	BASIS	RATE	PRIOR PAY	COLLECT

TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local statutes and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In witness whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange Signed on behalf of the Carrier

DATED AT _____ ON _____

BY _____



SHIPCO TRANSPORT

BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45E 33RD STREET 2ND FLOOR
NEW YORK 10016
T: 212-684-7257 F: 646-285-0065

BOOKING NO

1474676

BILL OF LADING NO

LOM1474676

EXPORT REFERENCES

657SMC

FORWARDING AGENT, FM C. NO

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

ABOULAYE SEDOU
13 JANVIER BLVD
LOME, TOGO
TEL: 228 9078509

POINT AND COUNTRY OF ORIGIN OF GOODS
UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

SAME AS ABOVE

FOR DELIVERY PLEASE APPLY TO

NO DESTINATION AGENT FOR FCL
***CONSIGN DIRECTLY TO CONSIGNEE OR
USE CARRIER'S AGENT***
PH: FX:

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER*

TRANSSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

PORT OF LOADING

LOADING PIER/TERMINAL

MSC INSA 91R

NEW YORK

CY / CY

601064026

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER*

NUMBER OF ORIGINALS

LOME

3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FREIGHT PREPAID				
NON-NEGOTIABLE				

MSCU8450823/2950790

PAGE 2 OF 2

TOTAL: 18,000.000LB .000CF
8,164.800KG .000CM

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4) (B) + (C) OF THIS BILL.

FREIGHT & CHARGES	BASIS	RATE	PREP'D	COLLECT
OCEAN FREIGHT	PC	USD 3450.00	3,450.00	
<i>open balance \$1,357.22</i>				
TOTAL 3,450.00				TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein, and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particular given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accomplished the others), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED: NEW YORK ON MAR 20, 2006
AT SHIPCO TRANSPORT INC. AS CARRIER

BY _____

SHIPCO TRANSPORT**BILL OF LADING**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO	BILL OF LADING NO
SEA MARINE CARGO 45E 33RD STREET 2ND FLOOR NEW YORK 10016 T:212-684-7257 F:646-285-0065		1474676	LOM1474676
		EXPORT REFERENCES	
		657SMC	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)		FORWARDING AGENT, FMC NO
ABOULAYE SEDOU 13 JANVIER BLVD LOME, TOGO TEL: 228 9078509		
		POINT AND COUNTRY OF ORIGIN OF GOODS
		UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FOR DELIVERY PLEASE APPLY TO
SAME AS ABOVE		****NO DESTINATION AGENT FOR FCL*** ***CONSIGN DIRECTLY TO CONSIGNEE OR USE CARRIER'S AGENT*** PH: FX:

PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/WOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL
MSC INSA 91R	NEW YORK	CY / CY
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS
LOME		3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER NO. MSCU8450823 SEAL NO. 2950790	1	X40'HC SLAC: 4 AUTOS 1X1998 MERCEDES BENZ VIN#4JGAB54E7WA003854 1X1999 CHRYSLER VIN#2C3HE66G2XH589008 1X1995 NISSAN ALTIMA VIN#1N4BU31D3SC171655 1X1994 HONDA CIVIC VIN#1HGEG8552RL011048 NO SED REQD VALUE LESS THAN \$2500	18,000.00LB 8,164.800KG	.000CM CF

DDC/CSC COLLECT
SHIPPER'S LOAD NON NEGOTIABLE COUNT AND SEAL

MSCU8450823/2950790

PAGE 1 OF 2

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4)(B)+(C) OF THIS BILL

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper are the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In witness whereof three (3) original bills of lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier

DATED AT _____ ON _____

By _____

SHIPCO TRANSPORT**BILL OF LADING**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45 EAST 33RD STREET
NEW YORK NY 10016

BOOKING NO.

1497122

BILL OF LADING NO

TEM1497122

EXPORT REFERENCES

963SMC

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

UNIQUE WORLD LTD
COMMUNITY 4 #018 STREET
TEMA, GHANA
T: 0244620944

FORWARDING AGENT, FM C NO

POINT AND COUNTRY OF ORIGIN OF GOODS
UNITED STATES

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

SAME AS CONSIGNEEFOR DELIVERY PLEASE APPLY TO
PH: FX:

PRE-CARRIAGE BY*

PLACE OF RECEIPT BY PRE-CARRIER*

TRANSSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC ELENA 14R

PORT OF LOADING

NEW YORK

LOADING PIER/TERMINAL

CY / CY**604064263**

PORT OF DISCHARGE

TEMA

PLACE OF DELIVERY BY ON CARRIER*

NUMBER OF ORIGINALS

3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		SHIPPER'S LOAD, STOW, COUNT AND SEAL DDC/CSC COLLECT FREIGHT PREPAID		

MSCU8036182/2951837

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4)(B)+(C) OF THIS BILL.

NON-NEGOTIABLE

PAGE 2 OF 2

**TOTAL: 18,000.000LB .000CF
8,164.800KG .000CM**

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	PC	USD 3526.00	3,526.00	
			TOTAL 3,526.00	TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above is stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

IN WITNESS whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange signed on behalf of the Carrier.

DATED **APR 22, 2006**
AT **NEW YORK** ON **APR 22, 2006**
SHIPCO TRANSPORT INC. AS CARRIER

BY _____



SHIPCO TRANSPORT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45 EAST 33RD STREET
NEW YORK NY 10016

BILL OF LADING

BOOKING NO	BILL OF LADING NO
1497122	TEM1497122
EXPORT REFERENCES 963SMC	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

UNIQUE WORLD LTD
COMMUNITY 4 #018 STREET
TEMA, GHANA
T:0244620944

FORWARDING AGENT, F.M.C. NO

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

SAME AS CONSIGNEE

POINT AND COUNTRY OF ORIGIN OF GOODS
UNITED STATESFOR DELIVERY PLEASE APPLY TO
PH: FX:

TYPE OF CARRIER BY:	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) MSC ELENA 14R	PORT OF LOADING NEW YORK	LOADING PIER/TERMINAL CY / CY
BPORT OF DISCHARGE TEMA	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS 3/THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSCU8036182 SEAL#2951837	1	X40'HC SLAC: 4 AUTOS 01 CHEVR PRIZM VIN#1Y1SK 52881 Z4238 08 98 TOYOTA RAV VIN#JT3HP 10V4W 01618 53 97 INFIN QX4 VIN#JNRAR 05YXV W0086 19 92 BMW VIN#WBAGB 431XN DB707 57 AND 20 PIECES HOUSEHOLD GOODS AND PERSONAL EFFECTS AES # 113733829-963SMC NON-NEGOTIABLE	18,000.00LB 8,164.800KG	CF .000CM

MSCU8036182/2951837

PAGE 1 OF 2

This commodity, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4) (B) + (C) OF THIS BL

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
TOTAL			TOTAL	

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

DATED _____ AT _____ ON _____

BY _____

In WITNESS whereof three (3) original bills of Lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If requested by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

SHIPCO TRANSPORT**BILL OF LADING**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45 EAST 33RD STREET
NEW YORK NY 10016

BOOKING NO

1496478

BILL OF LADING NO.

TEM1496478

EXPORT REFERENCES

MSCU BK# NYC291418

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

FINE CITY CO LTD
10 MERIDIAN ST, VICSAKA HOUSE
SUITE 203, TEMA - GHANA
CTC - SELINA ANSAH
TEL - 0244 653732

FORWARDING AGENT, F.M.C. NO.

POINT AND COUNTRY OF ORIGIN OF GOODS
USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

STEPHEN MUZIGO, KINGSLY BOAFO
NANA ASIEDU BOAFO, SAM AEROKWA,
THOMAS OHENE ASAHI, ARTHURE AMPOFO,
OTIBO

FOR DELIVERY PLEASE APPLY TO

PH: FX:

PRE-CARRIER BY*

PLACE OF RECEIPT BY PRE-CARRIER*

TRANSSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC ELENA 14R

PORT OF LOADING

NEW YORK

LOADING PIER/TERMINAL

CY / CY**604064211**

PORT OF DISCHARGE

TEMA

PLACE OF DELIVERY BY ON CARRIER*

NUMBER OF ORIGINALS

3/THREE**PARTICULARS FURNISHED BY SHIPPER**

MARKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		NO SED RRD VALUE LESS THAN \$ 2500 DDC/CSC COLLECT SHIPPER'S LOAD, STOW, COUNT AND SEAL FREIGHT PREPAID		

NON-NEGOTIABLE**MSCU8603178****PAGE 2 OF 2**
TOTAL: 18,000.000LB .000CF
8,164.800KG .000CM

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.
 SHIPPERS DECLARATIONS OF VALUE IS SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (4) (B) + (C) OF THIS BL.

FREIGHT & CHARGES	EASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	PC	USD 3526.00	3,526.00	
			TOTAL 3,526.00	TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized to permit herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to whom the Merchant agrees by accepting this Bill of Lading, and to all privileges and customs notwithstanding. The particulars given above as stated by the shipper are the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original bills of Lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any to be void if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange. Signed on behalf of the Carrier.

DATED **APR 22, 2006**
 AT **NEW YORK** ON **SHIPCOTRANSIT INC. AS CARRIER**

BY _____

SHIPCO TRANSPORT**BILL OF LADING**

SHIP/EXPORTER (COMPLETE NAME AND ADDRESS)

SEA MARINE CARGO
45 EAST 33RD STREET
NEW YORK NY 10016

BOOKING NO	BILL OF LADING NO
1496478	TEM1496478
EXPORT REFERENCES	
MSCU BKG# NYC291418	

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

FINE CITY CO LTD
10 MERIDIAN ST, VICSAKA HOUSE
SUITE 203, TEMA - GHANA
CTC - SELINA ANSAH
TEL - 0244 653732

FORWARDING AGENT, FMC NO

POINT AND COUNTRY OF ORIGIN OF GOODS
USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

STEPHEN MUZIGO, KINGSLEY BOAFO
NANA ASIEDU BOAFO, SAM ABROKWA,
THOMAS OHENE ASAHI, ARTHURE AMPOFO,
OTIBO

FOR DELIVERY PLEASE APPLY TO
PH: FX:

PRE-CARRIAGE BY*

PLACE OF RECEIPT BY PRE-CARRIER*

TRANSSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC ELENA 14R

PORT OF LOADING

NEW YORK

LOADING PIER/TERMINAL

CY / CY**604064211**

PORT OF DISCHARGE

TEMA

PLACE OF DELIVERY BY ON CARRIER*

NUMBER OF ORIGINALS

3/THREE**PARTICULARS FURNISHED BY SHIPPER**

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER# MSCU8603178 SEAL#15408481	1	X 40' HC SLAC: 1009 TOYOTA CAMARY VIN# 4T1BG12K3TU821272 (VEHICLE IN TRANSIT TO ABIDJAN) 1996 NISSAN SENTRA VIN# 1N4AB41D5TC807002 1997 TOYOTA CAMARY VIN# 4T1BG22K0VU154914 1998 NISSAN SENTRA VIN# 3N1AB41D6WL045739 1998 VOLKS (VW PASSAT) VIN# WVWNA63B8WE335425 ONE LOT OF PERSONAL EFFECTS IDF# B04121 NON-NEGOTIABLE	18,000.00LB 8,164.800KG	CF .000CM

MSCU8603178**PAGE 1 OF 2**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(A)(B) + (C) OF THIS BL.

FREIGHT & CHARGES	BASIS	RATE	PREP'D	COLLECT
			TOTAL	TOTAL

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original bills of Lading have been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange.

Signed on behalf of the Carrier

DATED
AT _____ ON _____

BY _____

Exhibit 2

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com

**INVOICE**

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 1456269

Customer Code: SEA MA

Date: 20-DEC-05

Our Ref: 105P33

Invoice No: 16564H

MSC BOSTON V.86R NYC/TEM ETS: 08-OCT-05
Re:MSCU7160590
B/L: TEM1005P3301

DEMURRAGE (AT ANTWERP DUE TO NON AVAILABILITY OF IDF)	\$946.00
EXTRA CUSTOM DOCUMENTATION	\$54.00
STORAGE FEE (AT ANTWERP DUE TO NON AVAILABILITY OF IDF)	\$982.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT	\$1,982.00
=====	
TO YOUR DEBIT	

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEWYORK,
NEWYORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEWYORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEWYORK,
NEWYORK, NY
SWIFT CODE: IRVTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEWYORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com



INVOICE

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 488SMC

Customer Code: SEA MA

Date: 28-DEC-05

Our Ref: 115P03

Invoice No: 18487H

Re:

OCEAN FREIGHT

\$3,200.00

THIS DOCUMENT WAS PREPARED BY: KASPER JOHANSEN

TOTAL AMOUNT \$3,200.00

TO YOUR DEBIT

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:

BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:

BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:

PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com



INVOICE

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 871SMC

Customer Code: SEA MA

Date: 12-APR-06

Our Ref: 603064285

Invoice No: 48640H

Re:

OCEAN FREIGHT

\$3,526.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT	\$3,526.00
=====	
TO YOUR DEBIT	

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:

BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33

ACCOUNT#:

00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:

BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33

ACCOUNT#:

00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:

PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com



INVOICE

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 963SMC

Customer Code: SEA MA

Date: 27-APR-06

Our Ref: 604064263

Invoice No: 52942H

Re:

OCEAN FREIGHT

\$3,526.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT \$3,526.00

TO YOUR DEBIT

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRTUTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telex : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com

**INVOICE**

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 1004SMC

Customer Code: SEA MA

Date: 27-APR-06

Our Ref: 604064211

Invoice No: 52943H

Re:

OCEAN FREIGHT

\$3,526.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT \$3,526.00

TO YOUR DEBIT

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com

**INVOICE**

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 0866 SMC

Customer Code: SEA MA

Date: 25-APR-06

Our Ref: 604064127

Invoice No: 52134H

Re:

OCEAN FREIGHT
DOCUMENTATION

\$3,526.00
\$250.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT	\$3,776.00
TO YOUR DEBIT	

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520263

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com



INVOICE

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 657SMC

Customer Code: SEA MA

Date: 25-APR-06

Our Ref: 601064026

Invoice No: 52150H

Re:

OCEAN FREIGHT

\$3,450.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT \$3,450.00

TO YOUR DEBIT

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:

BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEWYORK, NY

FOR SWIFT MESSAGES, PLEASE USE:

BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N

FAVOR OF:

BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEWYORK, NY

FOR ACH PAYMENTS, PLEASE USE:

PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021620253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com

**INVOICE**

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 0838SMC

Customer Code: SEA MA

Date: 27-APR-06

Our Ref: 603064262

Invoice No: 52941H

Re:

OCEAN FREIGHT	\$4,785.00
---------------	------------

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT	\$4,785.00
TO YOUR DEBIT	

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEWYORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEWYORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com

**INVOICE**

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 01007SMC

Customer Code: SEA MA

Date: 11-MAY-06

Our Ref: 605064063

Invoice No: 57373H

Re:

OCEAN FREIGHT
GENERAL RATE INC

\$3,526.00
\$200.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT	\$3,726.00
	TO YOUR DEBIT

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Shipco Transport Inc.

80 Washington Street
Hoboken, NJ 07030
U.S.A.

Telephone : +1 201 216 1500
Telefax : +1 201 216 0090
E-mail : corp@shipco.com
Website : www.shipco.com

**INVOICE**

SEA MARINE CARGO
172 MADISON AVE, SUITE 205
NEW YORK NY 10016

Your Ref: 1008SMC

Customer Code: SEA MA

Date: 11-MAY-06

Our Ref: 604064350

Invoice No: 57382H

Re:

OCEAN FREIGHT
DOCUMENTATION

\$3,526.00
\$250.00

THIS DOCUMENT WAS PREPARED BY: ANITA KAUL

TOTAL AMOUNT	\$3,776.00
TO YOUR DEBIT	

PAYMENT TERMS: CASH OR NET 10 DAYS FROM DATE OF INVOICE

PLEASE MAKE PAYMENT TO: SHIPCO TRANSPORT INC.
P.O. BOX 1411, HOBOKEN, NJ 07030
TEL: +1 201 216 1500 FAX: +1 201 216 0090

FOR WIRE TRANSFERS, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
ABA# (ROUTING#): 021000018
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR SWIFT MESSAGES, PLEASE USE:
BANK OF NEW YORK,
NEW YORK, NY
SWIFT CODE: IRVTUS3N
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
SWIFT CODE: ESSEUS33
ACCOUNT#: 00004044
BANK: SKANDINAVISKE
ENSKILDA BANKEN
NEW YORK, NY

FOR ACH PAYMENTS, PLEASE USE:
PNC BANK N.A.
PITTSBURGH, PA
ABA# (ROUTING#): 043000096
FAVOR OF:
BENEFICIARY: SHIPCO TRANSPORT INC.
ACCOUNT#: 1021520253

Exhibit 3

AR410

Shipco Transport Inc.
A/R AGING REPORT - DETAIL (GRP BY APPLYTO)
(CO: 01) (S/L: **) (OFFICE: 0000 - ZZZZ) (A/O DATE: 06-APR-2008) (GL/INV: I)
(STMT: 0000 - ZZZZ) (CUST CODE: SEA MARINE - SEA MARINE) (CUST NAME: O - ZZZZZZZZZZ)
(SORT: N) (FULL/OVER: F) (DAYS OVER: 0) (NOTES: N) (AMT RANGE: ALL - ALL)

PAGE: 1
DATE: 08-APR-2008
TIME: 14:42:03
BY: CORPLU

Stmt Invoice #	Account Apply To	Name	Telephone	Contact	0-30	31-60	61-90	90+	Total	Orig Amt
SR TP	BL #	Offc	Customer Ref #	Inv Date						
10 PAYOR: SEA MARINE	SEA MARINE CARGO	1-646-285-0896	SHAKEEL							
16564H	16564H	CD IN TEM1005P3301	NYC 1456269	20-DEC-2005				1,982.00	1,982.00	1,982.00
18487H	18487H	EX IN PAP1105P0301	NYC 488SMC	28-DEC-2005				3,200.00	3,200.00	3,200.00
48640H	48640H	EX IN TEM1488631	NYC 871SMC	12-APR-2006				2,010.00	2,010.00	3,526.00
52134H	52134H	EX IN TEM1488133	NYC 0866 SMC	25-APR-2006				1,985.00	1,985.00	3,776.00
52150H	52150H	EX IN LCM1474676	NYC 657SMC	25-APR-2006				1,357.22	1,357.22	3,450.00
52941H	52941H	EX IN TEM1486704	NYC 0838SMC	27-APR-2006				2,985.00	2,985.00	4,785.00
52942H	52942H	EX IN TEM1497122	NYC 963SMC	27-APR-2006				3,526.00	3,526.00	3,526.00
52943H	52943H	EX IN TEM1496478	NYC 1004SMC	27-APR-2006				3,526.00	3,526.00	3,526.00
57373H	57373H	EX IN TEM1496717	NYC 01007SMC	11-MAY-2006				3,726.00	3,726.00	3,726.00
57382H	57382H	EX IN TEM1496737	NYC 1008SMC	11-MAY-2006				3,776.00	3,776.00	3,776.00
CKWT010407	SEA MARINE	CA PA	NYC	04-JAN-2007				<1,348.00>	<1,348.00>	<1,348.00>
					.00	.00	.00	26,725.22	26,725.22	
10 TOTAL					.00	.00	.00	26,725.22	26,725.22	
GRAND TOTAL					.00	.00	.00	26,725.22	26,725.22	

Exhibit 4

SHIPCO TRANSPORT INC.

CREDIT AGREEMENT



Code:
SEA MARINE

Name: SEA MARINE CARGO DBA: _____
 Address: 45 EAST 33RD ST Fed ID. # (TIN) 113733829
 City: NY State: NYC Zip: 10016
 Telephone: 646 285 0896 Telefax: 646 619 0888
 E-Mail: seamarcargo@aol.com Web site: www.seamarinecargo.com

NAME OF OFFICERS / PARTNERS / PRINCIPALS (including titles)

1. MASOOD SIDDIQUI

2. _____

3. _____

Type of Business: FREIGHT FORWARDING Years in Business: 15

Estimated Annual Sales: _____ Credit Limit Requested: _____

FMC Bond No: _____ Surety Company: _____

BANK REFERENCE

Bank: COMMERCE Account No: 717735511
 Address: 475 PARK AVENUE SOUTH
 City: NY State: NYC Zip: 10016
 Telephone: 212 634 2920 Account Officer: JOSHUA

TRADE REFERENCES

1. Name: GLOBAL SHIPPING Address: TAMPA
 Phone: 813 871 2911 Fax: 813 877 2324 Acct # _____
 2. Name: DCL Address: NEW JERSEY
 Phone: _____ Fax: 310 849 3173 Acct # _____
 3. Name: KARA WEST Address: NYC
 Phone: _____ Fax: 718 401 7625 Acct # _____

General Lien Agreement: Shipco Transport shall have a general lien on any and all property, wherever located, for all claims for freight and related charges, expenses, advances, interest for accounts outstanding at 6% per annum, and attorneys fees incurred, and for other charges as further defined in Shipco Transport's ocean carrier tariff, its ocean bill of lading, its air waybill, or for any other pertinent charges, incurred by Shipco Transport, in connection with any shipments, including past shipments, of the undersigned company.

The undersigned Company further agrees that it shall be jointly and severally liable for all charges described above for any amount of credit extended by this Credit Agreement and General Lien Agreement, and Shipco Transport may recover, at its sole option, all charges described above directly from the undersigned Company without first seeking payment from any other person or company.

The above information is required in order to establish an open account with your firm, with the understanding, that all charges will be paid within 30 days from date of invoice. Any information contained herein will be considered confidential by Shipco Transport.

5/17/06 YOL MANAGER
 Date Authorized Signature Title
 For internal use only CREDIT LIMIT APPROVED: \$ 0.00 (ZERO!)
 BY: Jacobs Green DATE: 9/12/06